

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 22-11741-PMM

Kendra Boykin
5 Kerr Road
Reading PA 19606

Petition Filed Date: 07/01/2022
341 Hearing Date: 08/02/2022
Confirmation Date: 05/18/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/26/2022	\$677.00		09/06/2022	\$677.00		09/26/2022	\$677.00	
10/05/2022	\$677.00		10/26/2022	\$677.00		11/04/2022	\$677.00	
11/29/2022	\$677.00		12/05/2022	\$677.00		01/04/2023	\$678.00	
04/10/2023	\$1,000.00		04/26/2023	\$677.00		05/02/2023	\$70.00	
05/31/2023	\$1,000.00		06/07/2023	\$355.00				
Total Receipts for the Period: \$9,196.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,396.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MICHAEL A LATZES ESQ	Attorney Fees	\$3,100.00	\$3,100.00	\$0.00
1	NAVY FEDERAL CREDIT UNION »» 001	Unsecured Creditors	\$994.65	\$0.00	\$994.65
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$565.27	\$0.00	\$565.27
3	EXETER FINANCE CORPORATION »» 03S	Secured Creditors	\$0.00	\$0.00	\$0.00
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$2,398.11	\$0.00	\$2,398.11
5	BRIDGECREST CREDIT COMPANY LLC »» 05S	Secured Creditors	\$0.00	\$0.00	\$0.00
6	BRIDGECREST CREDIT COMPANY LLC »» 05U	Unsecured Creditors	\$3,097.18	\$0.00	\$3,097.18
7	AMERICAN FIRST FINANCE »» 006	Unsecured Creditors	\$4,476.96	\$0.00	\$4,476.96
8	JEFFERSON CAPITAL SYSTEMS LLC »» 007	Unsecured Creditors	\$352.83	\$0.00	\$352.83
9	NATIONSTAR MORTGAGE LLC »» 008	Mortgage Arrears	\$71,504.15	\$4,583.14	\$66,921.01
10	EXETER FINANCE CORPORATION »» 03U	Unsecured Creditors	\$12,617.87	\$0.00	\$12,617.87
11	NATIONSTAR MORTGAGE LLC »» 08P	Mortgage Arrears	\$11,641.26	\$746.16	\$10,895.10

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$10,396.00	Current Monthly Payment:	\$1,762.00
Paid to Claims:	\$8,429.30	Arrearages:	\$2,704.00
Paid to Trustee:	\$874.70	Total Plan Base:	\$95,914.00
Funds on Hand:	\$1,092.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.